

ELECTRONIC POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist must be completed for each federal, state, and local <u>political ad</u> or federal or state <u>issue</u> <u>ad</u> buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Can	didate/Issue		Critzl	DI COMATE	? \$ \$
			glio	D Congre	7
can	ht Dates (if one folder is used per didate, a separate checklist must be apleted for each flight)			(10 ijiore	Initials
					muais
1.	Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17))	Date:	9/6/12	Be
2.	Original contract showing requested time (when available)		Date:	9/4/12	(B2)
3.	Updated contracts as order changes.		Date:		
4.	Invoice of schedule as actually broadcast including amount of rebates given (exact date, time, class of time and amount for each rebate), if any		Date:	9/10/12	
	202 2002. 202 000), 12 000.				
	Note: Luc Rebote paperwork attached.		Checklist Comp	- 11	
		By:	Buan K	aughter	
		Date:	9/24/12	<i>V</i>	

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

Station and	Location:			Date:	
WTAE - TV P	ittsburgh, PA			08/03/2	012
I, Amy Mills					
	of: Critz, Mark (g)				o lagall
_					
	ate of the Democr				politica
arty for the offi	ce of: PA Congre	ssional District 1	2		
n the General					
election to be h	eld on: 11/06/2012		- Manager 1 and 1		
do hereby reque	est station time as fo	ollows:			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		SEE ATT	ACHED		
		SEE ATI	ACHED		

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For programming that, in whole or national importance," list the matt	r in part, "communicates a message relatiners below:	g to any political matter of
	SEE ATTACHED	
I represent that the payment for the Critz for Congress	ne above described broadcast time has been	n furnished by:
	ce the time as paid for by such person or entry is either a legally qualified candidate or ally qualified candidate.	
The name of the treasurer of the c	andidate's authorized committee is:	
Tony Coppola/Pat McGlynn, Car	mpaign Manager/Treasurer	
	s political advertising policies, including: er sales practices (not applicable to federa	
	SCRIMINATE OR PERMIT DISCRIM THE PLACEMENT OF ADVERTISIN	
To Be Signed By	Candidate or Authorized	Committee
	amyw. Mil	es
Date	Signature	
To Be Sign	ed By Station Representat	tive
Accepted	Accepted in Part	Rejected
Brian Raughtes Signature	Brian Raughtes Printed Jame	NSM Title

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CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

And:

LUC Media 25 Whitlock Place Suite 201 Marietta, GA 30064

	Contract / Rev	ision		Alt Order #		
	949132	/		07901745		
Product						
CRITZ/CONGRESS/D						
Contract Dates	Estimate #					
09/10/12 - 09/16/12	2427					
Advertiser			Ori	iginal Date i	Revision	
Critz/D/Congress			C	9/06/12	/ 09/06/12	
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	<u>Station</u>	Accour	nt E	xecutive	Sales Office	
	WTAE	Bob Ca	ain		Eagle-Philadelp	
	Special Hand	ing				
	Demographic					
	Adults 35+					
	IDB#	Advert	ser	Code	Product Code	
	9913041	CAND			CRZM	
	Agency Ref			Advertiser	Ref	

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount NM \$400.00 WTAE 09/12/12 09/12/12 6-7am :30 Class of Time - Pre-emptible with notice Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 09/10/12 09/16/12 --W----1 \$400.00 2 WTAE 09/13/12 09/13/12 6-7am News 6-7am :30 NM 1 \$425.00 Class of Time - Pre-emptible with notice Spots/Week Start Date End Date Weekdays Rate \$425.00 Week: 09/10/12 09/16/12 ---T---1 NM \$350.00 3 WTAE 09/14/12 09/14/12 Good Morning America 7-9am :30 1 Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Rate \$350.00 Week: 09/10/12 09/16/12 ----F--1 :30 NM WTAE 09/15/12 09/15/12 Good Morning America Sat 7-8am 1 \$300.00 Class of Time - Pre-emptible with notice Spots/Week Start Date End Date Weekdays Rate Week: 09/10/12 09/16/12 \$300.00 ---S-1 WTAE 09/15/12 09/15/12 :30 NM Sat 8-10am 8-10am 1 \$250.00 Class of Time - Pre-emptible with notice Spots/Week End Date Weekdays Start Date Rate Week: 09/10/12 ----S-09/16/12 1 \$250.00 WTAE 09/16/12 09/16/12 Good Morning America Sun 7-8am :30 NM \$300.00 Class of Time - Pre-emptible with notice End Date Spots/Week Start Date <u>Weekdays</u> Rate ----s Week: 09/10/12 09/16/12 1 \$300.00 WTAE 09/16/12 09/16/12 Sun 8-10am News 8-10am :30 NM \$250.00 Class of Time - Pre-emptible with notice Weekdays Start Date End Date Spots/Week Rate Week: 09/10/12 09/16/12 ----5 1 \$250.00 WTAE 09/12/12 09/12/12 9-10am NM Live with Kelly :30 1 \$175.00 Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Rate

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision	Alt Order #
	949132 /	07901745
Contract Dates	Product	Estimate #
09/10/12 - 09/16/12	CRITZ/CONGRESS/D	2427

Advertiser	Original Date / Revision
Critz/D/Congress	09/06/12 / 09/06/12

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time Day	ys Length Week Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 W 1	<u>Rate</u> \$175.00			
N 9 WTAE 09/13/12 09/13/12 The View	11am-noon	:30	NM 1	\$300.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12T 1	<u>Rate</u> \$300.00			
N 10 WTAE 09/12/12 09/14/12 WTAE Noon News	12-12:30pm	:30	NM 2	\$400.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12W-F 2	<u>Rate</u> \$200.00			
N 11 WTAE 09/13/12 09/13/12 Access Hollywood	12:30-1pm	:30	NM 1	\$150.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12T 1	<u>Rate</u> \$150.00			
N 12 WTAE 09/12/12 09/14/12 THE CHEW	1P-2P	:30	NM 2	\$300.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12W-F 2	<u>Rate</u> \$150.00			
N 13 WTAE 09/13/12 09/13/12 GENERAL HOSPITAL	GENERAL HOSPI	:30	NM 1	\$200.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12T 1	<u>Rate</u> \$200.00			
N 14 WTAE 09/12/12 09/14/12 DR OZ	M-F 4-5p	:30	NM 2	\$700.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12W-F 2	<u>Rate</u> \$350.00			
N 15 WTAE 09/13/12 09/13/12 5-6pm News M-F	5-6pm	:30	NM 1	\$450.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12T 1	<u>Rate</u> \$450.00			
N 16 WTAE 09/12/12 09/12/12 5-6pm News M-F	5-6pm	:30	NM 1	\$450.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12W 1	<u>Rate</u> \$450.00			
N 17 WTAE 09/13/12 09/14/12 6-6:30pm News	6-6:30pm	:30	NM 2	\$1,050.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12TF 2	<u>Rate</u> \$525.00			
N 18 WTAE 09/15/12 09/15/12 Sat Early News	6-630p / 7-730p	:30	NM 1	\$300.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12S- 1	<u>Rate</u> \$300.00			
N 19 WTAE 09/16/12 09/16/12 Sun Early News	630-7p	:30	NM 1	\$400.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12S 1	<u>Rate</u> \$400.00			
N 20 WTAE 09/12/12 09/13/12 Inside Edition	7-7:30pm	:30	NM: 2	\$1,000.00
Class of Time - Pre-emptible with notice				

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WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision	Alt Order #
	949132 /	07901745
Contract Dates	Product	Estimate #
09/10/12 - 09/16/12	CRITZ/CONGRESS/D	2427

Original Date / Revision Advertiser 09/06/12 / 09/06/12 Critz/D/Congress

this of Otat Data End Data Description	Start/End Time	Spots/	Rate Type S	Spots	Amount
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	opois	Amount
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 wT 2	<u>Rate</u> \$500.00				
N 21 WTAE 09/14/12 09/14/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$550.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12F 1	<u>Rate</u> \$550.00				
N 22 WTAE 09/15/12 09/15/12 Inside Edition Wknd	SA 730p-8p	:30	NM	1	\$250.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12S- 1	<u>Rate</u> \$250.00				
N 23 WTAE 09/13/12 09/13/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$750.00
Class of Time - Pre-emptible with notice Start Date	<u>Rate</u> \$750.00				
N 24 WTAE 09/16/12 09/16/12 Sunday Extended Late New	s Sun 11:35p-12:00a	:30	MM	1	\$200.00
Class of Time - Pre-emptible with notice Start Date	<u>Rate</u> \$200.00				
N 25 WTAE 09/14/12 09/14/12 Nightline	11:35pm-1205am	:30	MM	1	\$300.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12F 1	<u>Rate</u> \$300.00				
		Totals		30	\$10,200.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 -09/16/12	30	\$10,200.00	\$8,670.00
Totals	30	\$10,200.00	\$8,670.00

Signature:	Date:	

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency, (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have eamed hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

8. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

(b) The Station shall exercise normal precautions in handling of pr	operty and mail, but assumes no liability for loss or damage to program or commercial
materials and other property furnished by the Agency in connection with broadcasts hereunder. The	he Station will not accept or process mail, correspondence, or telephone calls in
connection with broadcasts except after its prior approval.	

- (c) Agency is acting as agent for a disclosed principal (i.e., the Advertiser named on the face hereof) and Agency will act as agent for making payment on all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon, which is a single or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If this contract is with a media buying service, all references herein to Agency shall apply to the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300

Attention: Accounts Payable

S Billing: (781)433-4283

·			
949132-1	09/16/12	September 2012	08/27/12 - 09/16/12
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station	Account Executive	Sales Office	Sales Region
WTAE	Bob Cain	Eagle-Philadelph	National

Advertiser Ref Agency Ref

WTAE	Bob Cain	Eagle-Philadelph National
Advertiser Critz/D/Congress	Product CRITZ/CON	Estimate Number GRESS/D 2427
	Flight <u>Dates</u> 09/10/12 - 09/16/12	Order # Alt Order # 949132 07901745
	Billing Calendar Broadcast	Billing Type Deal # Cash
	Special Handling	
	IDB # 9913041	Advertiser Code Product Code CAND CRZM

Send Payment To:

Billing Address:

WTAE P.O. Box 26887 Lehigh Valley, PA 18002-6887

LUC Media

Suite 201

25 Whitlock Place

Marietta, GA 30064

Line Start Date End Date Description Start/Er	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 09/12/12 09/12/12 6-7am News 6-7am Class of Time - Pre-emptible with notice	Id Tillie	W	:30	1	\$400.00	NM	
	<u>/Week</u> 1	Rate \$400.00 Start/End Time 6-7am		<u>h Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$400.00 NM
2 09/13/12 09/13/12 6-7am News 6-7am Class of Time - Pre-emptible with notice		T	:30	1	\$425.00	NM	
	:/Week 1	Rate \$425.00 <u>Start/End Time</u> 6-7am		<u>h Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$425.00 NM
3 09/14/12 09/14/12 Good Morning America 7-9am Class of Time - Pre-emptible with notice		F 	:30	1	\$350.00	NM	
	Meek 1 nerica	<u>Rate</u> \$350.00 <u>Start/End Time</u> 7-9am		<u>h Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$350.00 NM
4 09/15/12 09/15/12 Good Morning America S:7-8am Class of Time - Pre-emptible with notice		S-	:30	1	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS Spots 09/10/12 09/16/12S- Spots: # Ch Day Air Date Air Time Description 1 WTAE Sa 09/15/12 7:29 AM Good Morning An	<u>/Week</u> 1 nerica Sat	Rate \$300.00 <u>Start/End Time</u> 7-8am		<u>h</u> <u>Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$300.00 NM
5 09/15/12 09/15/12 Sat 8-10am 8-10am Class of Time - Pre-emptible with notice		 S-	:30	1	\$250.00	NM	· · · · · · · · · · · · · · · · · · ·
Weeks: Start Date End Date MTWTFSS Spots 09/10/12 09/16/12S- Spots: # Ch Day Air Date Air Time Description 1 WTAE Sa 09/15/12 8:38 AM Sat 8-10am	<u>/Week</u> 1	<u>Rate</u> \$250.00 <u>Start/End Time</u> 8-10am		<u>h</u> <u>Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$250.00 N M
6 09/16/12 09/16/12 Good Morning America Si7-8am Class of Time - Pre-emptible with notice		S	:30	1	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS Spots 09/10/12 09/16/12S Spots: # Ch Day Air Date Air Time Description 1 WTAE Su 09/16/12 7:39 AM Good Morning Ar	s/Week 1 nerica Sun	<u>Rate</u> \$300.00 <u>Start/End Time</u> 7-8am		<u>h Ad-ID</u> 0 мс0712н			<u>Rate</u> <u>Type</u> \$300.00 NM



Send Payment To:
WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
949132-1	09/16/12	September 2012	08/27/12 - 09/16/12

Advertiser	Product	Estimate Number
Critz/D/Congress	CRITZ/CONGRESS/D	2427

www.thepittsburghchannel.com

www.thepittsburghchannel.com				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 09/16/12 09/16/12 Sun 8-10ar Class of Time - Pre-emptible with notice		S	:30	1	\$250.00	NM	
	MTWTFSS Spots/Week	<u>Rate</u> \$250.00					
	Fime Description 9 AM Sun 8-10am News	Start/End Time 8-10am	<u>Length</u> :30	<u>Ad-ID</u>) мс0712н			Rate Type \$250.00 NM
8 09/12/12 09/12/12 Live with Ke		W -	:30	1	\$175.00	NM	
Weeks: Start Date End Date	MTWTFSS Spots/Week	<u>Rate</u> \$175.00					
	Fime Description 2 AM Live with Kelly	Start/End Time 9-10am		1 <u>Ad-ID</u>) мс0712н			<u>Rate Type</u> \$175.00 NM
9 09/13/12 09/13/12 The View Class of Time - Pre-emptible with notion	11am-noon	T	:30	1	\$300.00	NM	
Weeks. Start Date End Date	MTWTFSS Spots/Week	<u>Rate</u> \$300.00					
Spots: <u>#</u> Ch <u>Day Air Date</u> <u>Air T</u> 1 WTAE Th 09/13/12 11:30	<u>Fime</u> <u>Description</u> 0 AM The View	Start/End Time 11am-noon		<u>Ad-ID</u>) мс0712н			<u>Rate</u> <u>Type</u> \$300.00 NM
10 09/12/12 09/14/12 WTAE Noc Class of Time - Pre-emptible with notic		W-F	:30	2	\$200.00	NM	
Weeks: Start Date End Date	MTWTFSS Spots/WeekW-F 2	<u>Rate</u> \$200.00					
2 WTAE W 09/12/12 12:14	<u>Time</u> <u>Description</u> 4 PM WTAE Noon News 4 PM WTAE Noon News	Start/End Time 12-12:30pm 12-12:30pm	:30	1 <u>Ad-ID</u>) мс0712н) мс0712н			Rate Type \$200.00 NM \$200.00 NM
11 09/13/12 09/13/12 Access Ho		T	:30	1	\$150.00	NM	
Class of Time - Pre-emptible with notice Weeks: Start Date End Date	MTWTFSS Spots/Week	Rate					
09/10/12 09/16/12 Spots: # Ch <u>Day Air Date</u> Air T	T 1	\$150.00 Start/End Time	Length	Ad-ID			Rate Type
1 WTAE Th 09/13/12 12:42	2 PM Access Hollywood	12:30-1pm		мс0712н			\$150.00 NM
12 09/12/12 09/14/12 THE CHEV Class of Time - Pre-emptible with notice		W-F	:30	2	\$150.00	NM	
	MTWTFSS Spots/WeekW-F 2	<u>Rate</u> \$150.00					
	Fime Description 9 PM THE CHEW	Start/End Time 1P-2P 1P-2P		<u>Ad-ID</u>) мс0712н) мс0712н			<u>Rate Type</u> \$150.00 NM
	HOSPITAL GENERAL HOSPI		:30	1 MCU712H	¢200.00	NINA	\$150.00 NM
Class of Time - Pre-emptible with notice	ce		.30	· · · · · · · · · · · · · · · · · · ·	\$200.00	NM	
09/10/12 09/16/12	MTWTFSS Spots/Week 1	<u>Rate</u> \$200.00					
	Fime Description Find Perceiption Find Description	Start/End Time GENERAL HOS	Length PIT :30	<u>Ad-ID</u>) мс0712н			<u>Rate Type</u> \$200.00 NM
14 09/12/12 09/14/12 DR OZ Class of Time - Pre-emptible with notice	M-F 4-5p	W-F	:30	2	\$350.00	NM	
	MTWTFSS Spots/Week 2	<u>Rate</u> \$350.00					
	Time Description	Start/End Time	Length				Rate Type
	5 PM DR OZ 7 PM DR OZ	M-F 4-5p M-F 4-5p) мс0712н) мс0712н			\$350.00 NM \$350.00 NM
15 09/13/12 09/13/12 5-6pm New Class of Time - Pre-emptible with notic		T	:30	1	\$450.00	NM	



Send Payment To:
WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
949132-1	09/16/12	September 2012	08/27/12 - 09/16/12

1	Advertiser	Product	Estimate Number
	Critz/D/Congress	CRITZ/CONGRESS/D	2427

16 09/12/12 09/12/12 5-6pm News M-F 5-6pm W :30 1 S450.00 NM	www.thepittsburghc									
15 Col 13 12 Col 13 12 Sept News M-F Sept S										
Class of Time - Pre-emptible with notice Spots Week Spots Spot	Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Sorties				5-6pm	Т	:30	1	\$450.00	NM	
Spots #2 Ch	Weeks:						· -			
1 WTAETh	Snots: # C			•	• = :	Leng	th Ad-ID			Rate Type
Class of Time - Pre-emptible with notice										\$450.00 NM
Spots Ch Day Air Date ArTime Description Start/End Time Length Ad-ID Set Spots				5-6pm	W	:30	1	\$450.00	NM	
Spots # Ch Dav Air Date Air Time Description StartEnd Time Length Ad-ID S450.00 NM	Weeks:				****					
17 09/13/12	Spots: # C				•	Leng	th Ad-ID			Rate Type
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Syst. Start Date End Date MTWTE Syst. Sys						:3	30 мс0712н			\$450.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Spots/Week				6-6:30pm	TF	:30	2	\$525.00	NM	
Spots: # Ch	Weeks:									
1 WTAE To 09/13/12 6.08 PM 6-6:30pm News 6-6:30pm :30 Mc0712H 5525.00 NM	Spots: # C				•	<u>Len</u> a	th Ad-ID			Rate Type
18 09/15/12							30 MC0712H			\$525.00 NM
Class of Time - Pre-emptible with notice Weeks: Start Date Start	2 V	VTAEF 09	9/14/12 6:28 PM 6-6:30p	om News	6-6:30pm	:	30 мс0712н			\$525.00 NM
Spots: #C have air Date Air Date Air Time Description Start/End Time Lenath Ad-ID Rate Type Start/End Time Lenath Ad-ID Start/End Time L				6-630p / 7-730p	\$-	:30	1	\$300.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID S300.00 NM	Weeks:									
1 WTAE Sa	Spots: # C		40 7 107 12	•		Leng	th Ad-ID			Rate Type
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Start Date End Date MTWTFSS Spots/Week Start Date Spots/Week Spots/Week Start Date Spots/Week Spots/Week Start Date Spots/Week	1 V			rly News	6-630p / 7-730p) :	30 MC0712H			\$300.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type			ptible with notice	630-7p	S	:30	1	\$400.00	NM	
Note	Weeks:									
20 09/12/12	Spots: # 0	Ch <u>Day Ai</u>	ir Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week S500.00	1 V	VTAE Su 09	9/16/12 6:43 PM Sun Ea	arly News	630-7p	::	30 MC0712H			\$400.00 NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type				7-7:30pm	WT	:30	2	\$500.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	Weeks:									
1 WTAE W 09/12/12 7:29 PM Inside Edition 7-7:30pm :30 MC0712H \$500.00 NN 2 WTAE Th 09/13/12 7:28 PM Inside Edition 7-7:30pm :30 MC0712H \$500.00 NN \$500.00	Snots: # C			_	•	Lena	th Ad-ID			Pate Type
2 WTAE Th										
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week \$550.00										\$500.00 NM
Spots: # Ch				7:30-8pm	F	:30	1	\$550.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$550.00 NN		Start Date	End Date MTWTFSS	Spots/Week						
1 WTAE F	Snots # C			1 ntion	=	Leng	th Ad-ID			Rate Type
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$250.00										\$550.00 NM
Weeks: Start Date 09/10/12 End Date 09/16/12 MTWTFSSS- Spots/Week 1 Rate \$250.00 Spots: # Ch Day Air Date 1 WTAE Sa 09/15/12 Air Time Description 1 Start/End Time SA 730p-8p Length Ad-ID SA 730p-8p Rate Type 3250.00 23 09/13/12 09/13/12 M-Sun 11pm News Class of Time - Pre-emptible with notice M-Su 11-11:35pm T :30 1 \$750.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate				SA 730p-8p	S-	:30	1	\$250.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTAE Sa 09/15/12 7:57 PM Inside Edition Wknd SA 730p-8p :30 Mc0712H \$250.00 NM 23 09/13/12 09/13/12 M-Sun 11pm News M-Su 11-11:35pm T :30 1 \$750.00 NM Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Rate		Start Date	End Date MTWTFSS	 						
1 WTAE Sa 09/15/12 7:57 PM Inside Edition Wknd SA 730p-8p :30 MC0712H \$250.00 NM 23 09/13/12 09/13/12 M-Sun 11pm News M-Su 11-11:35pmT :30 1 \$750.00 NM Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Rate	Snots: # (-	•		Lena	th Ad-ID			Rate Tyne
Class of Time - Pre-emptible with notice Weeks: Start Date End Date MTWTFSS Spots/Week Rate										\$250.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate	23 09/13/12 Class of 1	09/13/12 Fime - Pre-em	M-Sun 11pm News	M-Su 11-11:35pm	T	:30	1	\$750.00	NM	
		Start Date	End Date MTWTFSS							



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Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
949132-1	09/16/12	September 2012	08/27/12 - 09/16/12

Advertiser	Product	Estimate Number
Critz/D/Congress	CRITZ/CONGRESS/D	2427

Spots/

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
23	09/13/12 Class of Tir	09/13/12 ne - Pre-emp	M-Sun 11pm News tible with notice	M-Su 11-11:35pm	T- 	:30	1	\$750.00	NM	
	Spots: <u>#</u> Ch 1 WT		Date Air Time Descrip 13/12 11:22 PM M-Sun		Start/End Time M-Su 11-11:35p		<u>h Ad-ID</u> 0 мс0712н			<u>Rate Type</u> \$750.00 NM
24	09/16/12 Class of Tir	09/16/12 ne - Pre-emp	Sunday Extended Late tible with notice	NeSun 11:35p-12:00a	S	:30	1	\$200.00	NM	
	Weeks:	Start Date 09/10/12	End Date MTWTFSS 09/16/12S	Spots/Week 1	<u>Rate</u> \$200.00					
	Spots: # Ch 1 W	Day Air		tion Extended Late News	Start/End Time Sun 11:35p-12:0		<u>h Ad-ID</u> 0 мс0712н			<u>Rate Type</u> \$200.00 NM
25	09/14/12 Class of Tir	09/14/12 ne - Pre-emp	Nightline tible with notice	11:35pm-1205am	F	:30	1	\$300.00	NM	
	Weeks:	Start Date 09/10/12	End Date MTWTFSS 09/16/12F	Spots/Week 1	<u>Rate</u> \$300.00					
	Spots: # Ch 1 W		Date Air Time Descrip 14/12 11:54 PM Nightlin		Start/End Time 11:35pm-1205a		<u>h Ad-ID</u> 0 мс0712н			<u>Rate Type</u> \$300.00 NM
					Total Spots		30			
	· · · · · · · · · · · · · · · · · · ·									

Gross Total

\$10,200.00

Agency Commission

\$1,530.00

Net Amount Due

\$8,670.00

Payment Terms 30 Days

HEARST television inc

RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided. September 20, 2012 Today's Date: WTAE Drop Down Station: **NATIONAL** Sales Region: LUC Media, Inc Agency: Advertiser: Critz / D / LUC Media Invoice # 949132-1 Net Invoice Amount \$ 8,670.00 Amount Paid \$ 7,501.25 Invoice Date Adjustment to Gross Billing Adjustment to Net Billing \$ 1,168.75 AE Name: **Bob Cain** SM Name: Brian Raughter Reason for DEBIT/CREDIT: ORDER INPUT ERROR (Field Required - must use drop down list) EXPLANATION (Please explain in detail): Correct NET Invoice total should be \$7,501.2S resulting from LUC rate adjustments (see attached). Revised invoice required? REQUIRED APPROVALS: Local AE Local Sales Region (Web & Mobile when applicable) LSM Local Sales Region (Web & Mobile when applicable) NSM National Sales Region (Web & Mobile when applicable) DSM Digital Sales Region Web & Mobile optional/station's discretion **GSM** All debits/credits except Retrans & Non Sales region Regl Controller All debits/credits Form with all required approvals emailed to: HTVCreditNortheast < htvcreditnortheast@hearst.com> Input to Wide Orbit on: by

Form Effective Date: February 22, 2012

Updated 03/15/12

Advertiser	Invoice	Time Period	DayOfWeek	Date	Air Time	Length	Rate	LUC Rate	Gross Rebate	Net Rebate
Critz/D/Congress	949132-1	(6:00:00 AM-6:30:00 AM)	Wednesday	09/12/12	6:09:32 AM	:30	\$400.00	\$325.00	\$75.00	\$63.75
Critz/D/Congress	949132-1	(6:30:00 AM-7:00:00 AM)	Thursday	09/13/12	09/13/12 6:38:43 AM	:30	\$425.00	\$325.00	\$100.00	\$85.00
Critz/D/Congress	949132-1	7-9am	Friday	09/14/12	7:55:17 AM	:30	\$350.00	\$275.00	\$75.00	\$63.75
Critz/D/Congress	949132-1	7-8am	Saturday	09/15/12	09/15/12 7:29:15 AM	:30	\$300.00	\$275.00		\$21.25
Critz/D/Congress	949132-1	8-10am	Saturday	09/15/12	09/15/12 8:38:21 AM	:30	\$250.00	\$150.00	\$100.00	\$85.00
Critz/D/Congress	949132-1	7-8am	Sunday	09/16/12	09/16/12 7:39:29 AM	:30	\$300.00	\$250.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	8-10am	Sunday	09/16/12	09/16/12 9:28:39 AM	:30	\$250.00	\$175.00		\$63.75
Critz/D/Congress	949132-1	12:30-1pm	Thursday	09/13/12	09/13/12 12:42:11 PM	:30	\$150.00	\$150.00		\$0.00
Critz/D/Congress	949132-1	9-10am	Wednesday	09/12/12	09/12/12 9:52:01 AM	:30	\$175.00	\$150.00		\$21.25
Critz/D/Congress	949132-1	12-12:30pm	Wednesday	09/12/12	09/12/12 12:13:52 PM	.30	\$200.00	\$175.00	\$25.00	\$21.25
Critz/D/Congress	949132-1	12-12:30pm	Friday	09/14/12	09/14/12 12:13:42 PM	:30	\$200.00	\$175.00	\$25.00	\$21.25
Critz/D/Congress	949132-1	11am-noon	Thursday	09/13/12	09/13/12 11:30:06 AM	:30	\$300.00		\$75.00	\$63.75
Critz/D/Congress	949132-1	1P-2P	Friday	09/14/12	1:31:01 PM	:30	\$150.00		\$0.00	\$0.00
Critz/D/Congress	949132-1	1P-2P	Wednesday	09/12/12	1:28:42 PM	:30	\$150.00	L	\$0.00	\$0.00
Critz/D/Congress	949132-1	GENERAL HOSPITAL	Thursday	09/13/12	09/13/12 2:24:57 PM	:30	\$200.00	\$200.00	\$0.00	\$0.00
Critz/D/Congress	949132-1	M-F 4-5p	Friday	09/14/12	09/14/12 4:37:14 PM	:30	\$350.00	\$300.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	M-F 4-5p	Wednesday	09/12/12	09/12/12 4:24:51 PM	:30	\$350.00	\$300.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	(5:00:00 PM-5:30:00 PM)	Thursday	09/13/12	09/13/12 5:13:07 PM	:30	\$450.00	\$425.00	\$25.00	\$21.25
Critz/D/Congress	949132-1	(5:30:00 PM-6:00:00 PM)	Wednesday	09/12/12	09/12/12 5:42:35 PM	.30	\$450.00	\$425.00	\$25.00	\$21.25
Critz/D/Congress	949132-1	6-6:30pm	Friday	09/14/12	09/14/12 6:27:43 PM	:30	\$525.00	\$450.00	\$75.00	\$63.75
Critz/D/Congress	949132-1	6-6:30pm	Thursday	09/13/12	09/13/12 6:08:06 PM	:30	\$525.00	\$450.00	\$75.00	\$63.75
Critz/D/Congress	949132-1	6-630p / 7-730p	Saturday	09/15/12	09/15/12 7:21:42 PM	:30	\$300.00	\$300.00	\$0.00	\$0.00
Critz/D/Congress	949132-1	630-7p	Sunday	09/16/12	09/16/12 6:43:24 PM	:30	\$400.00	\$350.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	7:30-8pm	Friday	09/14/12	7:55:54 PM	:30	\$550.00	\$450.00	\$100.00	\$85.00
Critz/D/Congress	949132-1	7-7:30pm	Thursday	09/13/12	09/13/12 7:27:45 PM	:30	\$500.00	\$450.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	7-7:30pm	Wednesday	09/12/12	09/12/12 7:29:28 PM	:30	\$500.00	\$450.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	SA 730p-8p	Saturday	09/15/12	09/15/12 7:57:20 PM	:30	\$250.00	\$200.00	\$50.00	\$42.50
Critz/D/Congress	949132-1	M-Su 11-11:35pm	Thursday	09/13/12	09/13/12 11:22:17 PM	:30	\$750.00	\$650.00	\$100.00	\$85.00
Critz/D/Congress	949132-1	Sun 11:35p-12:00a	Sunday	09/16/12	11:43:53 PM	:30	\$200.00	\$200.00	\$0.00	\$0.00
Critz/D/Congress	949132-1	11:35pm-1205am	Friday	09/14/12	11:54:18 PM	:30	\$300.00	\$275.00	\$25.00	\$21.25
				TOTALS:			\$10,200.00	\$8,825.00	\$1,375.00	\$1,168.75